

8 November 1963

corrected

SUBJECT: Contract SC-58, Invoice 10-19, LAC Tech Rep
Transportation Expenses

TO: Wendell
(For: Tom D)

Reference your letter, OSA-5363-63 dated 15 October 1963. Tech rep transportation expenses claimed by LAC in their Invoice 10-19 are approved as paid with the following exceptions:

25X1A

a. Reimbursement of \$42.16 for [] return trip on July 1-2 from vacation in Burbank is disapproved. Travel costs are reimbursable only when incurred in performance of official duty. It is further noticed that [] July Certificate of Service does not accurately indicate his vacation status on July 1-2.

25X1A

b. The car rental charge for [] of \$722.41 for the two month period of July 1 thru September 1 appears to be excessive. The last reimbursement claim for [] appeared in LAC Invoice 6-30 in the amount of \$880.32 for the period February 4 thru May 26. If the period for the current claim actually begins with May 27 rather than July 1, payment is approved.

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25X1A

c. The amount of mileage claimed by [] is questioned. Please note that mileages claimed by [] in Invoices 5-26, 7-35, and 8-22 were also questioned in our letters of 26 September and 11 October 1963.

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d. Our letter of 11 October 1963 further points out that [] trip to Burbank was actually a combination of vacation (3 June thru 23 June) and TDY (24 June thru 7 July). Therefore, if [] expenses (Invoice 8-22) to Burbank were paid, the expenses claimed in Invoice 10-19 for the return trip should not be honored.

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e. [] trip to Burbank on July 27-28 actually terminated his service at []. Since his tour of duty was less than a year's duration, his return trip is considered for "the convenience of the contractor." Reimbursement of expenses in the amount of \$44.32 is therefore disapproved.

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**CONTAINS SENSITIVE
COMPARTMENTED INFORMATION**

Wayne

WES:maw

DOCUMENT NO. 94
NO CHANGE IN CLASS. []
[] DECLASSIFIED
CLASS. CHANGED TO: TS (S) C 2011
NEXT REVIEW DATE: []
AUTH: HR 70-2
DATE: 310780 REVIEWER: []

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